

ID	WBS	Task Name	% Complete	Durat	Start	Finist	I 22, '01
							M T W T
1	1	Vision	0%	####	####	####	
2	1.1	Security Funding and Business Case	0%	####	####	####	
3	1.1.1	Deliverable: Business Case	0%	####	####	####	
4	1.1.1.1	Include necessary resources for adequately securing the system	0%	####	####	####	
5	1.2	Security Requirements	0%	####	####	####	
6	1.2.1	Deliverable: RFP Security Requirements	0%	####	####	####	
7	1.2.1.1	Include security requirements and evaluation/test procedures in RFP	0%	####	####	####	
8	1.2.1.2	Include language in RFP to permit updating security controls as new threats/vulnerabilities are identified and as new te	0%	####	####	####	
9	1.2.2	Deliverable: Task Order Security Components	0%	####	####	####	
10	1.2.2.1	Security Plan	0%	####	####	####	
11	1.2.2.2	Risk Assessment	0%	####	####	####	
12	1.2.2.3	Disaster Recovery Plan	0%	####	####	####	
13	1.2.2.4	Federal Policy and Regulations	0%	####	####	####	
14	1.2.2.5	Departmental Policy and Regulations	0%	####	####	####	
15	1.2.2.6	Controls for Personnel Security	0%	####	####	####	
16	1.2.2.7	Configuration Management	0%	####	####	####	
17	1.3	MOU/SLA/ISA	0%	####	####	####	
18	1.3.1	Deliverable: List of Potential Business Partners	0%	####	####	####	
19	1.3.1.1	Document list of potential business partners	0%	####	####	####	
20	1.3.1.2	Initiate MOU/SLA dialogue with applicable partners	0%	####	####	####	
21	1.4	Roles and Responsibilities	0%	####	####	####	
22	1.4.1	Deliverable: Assignment Letters	0%	####	####	####	
23	1.4.1.1	Letter from Functional Manager (FM) assigning System Manager (SM)	0%	####	####	####	
24	1.4.1.2	Letter from System Manager assigning SSO	0%	####	####	####	
25	1.5	System Security Documentation	0%	####	####	####	
26	1.5.1	Deliverable: Security artifact file system	0%	####	####	####	
27	1.5.1.1	Create file system to maintain security artifacts	0%	####	####	####	
28	1.5.2	Deliverable: Electronic Security artifact file structure	0%	####	####	####	
29	1.5.2.1	Create electronic file structure to maintain security artifacts	0%	####	####	####	
30	1.6	Deliverable: Signed and Dated Vision Checklist	0%	####	####	####	
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32	2	Definition	0%	####	####	####				
33	2.1	Roles and Responsibilities	0%	####	####	####				
34	2.1.1	Deliverable: System Roles and Responsibilities	0%	####	####	####				
35	2.1.1.1	Identify User and Developer Roles (including FSA employees)	0%	####	####	####				
36	2.2	Security Requirements	0%	####	####	####				
37	2.2.1	Deliverable: GSS/MA Inventory Form	0%	####	####	####				
38	2.2.1.1	Define System as General Support System, Major Application, or Application	0%	####	####	####				
39	2.2.1.2	Define system as new system or major modification	0%	####	####	####				
40	2.2.1.3	Classify system sensitivity	0%	####	####	####				
42	2.2.1.4	Define system criticality	0%	####	####	####				
43	2.2.1.5	Complete Critical Infrastructure Protection Survey	0%	####	####	####				
44	2.2.2	Deliverable: Privacy Impact Assessment	0%	####	####	####				
45	2.2.2.1	Complete Privacy Impact Assessment questionnaire	0%	####	####	####				
46	2.2.2.2	Submit questionnaire to FSA Security and Privacy Team for review	0%	####	####	####				
47	2.2.2.3	Adjust system design and requirements as necessary to comply with the Privacy Act	0%	####	####	####				
48	2.2.2.4	Further guidance pending Department approval of FSA wide SOR notice	0%	####	####	####				
49	2.2.2.5	Write Privacy Notice for any publicly accessible web page/ verify web page link to Department Privacy notice	0%	####	####	####				
50	2.3	System Security Documentation	0%	####	####	####				
51	2.3.1	Deliverable: Interconnected system'(s) security documentation	0%	####	####	####				
52	2.3.1.1	Obtain all relevant security documentation from connected systems	0%	####	####	####				
53	2.3.2	Draft Configuration Management Plan	0%	####	####	####				
54	2.4	MOU/TPA/ISA/SLA	0%	####	####	####				
55	2.4.1	Deliverable: MOU/SLA/ISA Drafts	0%	####	####	####				
56	2.4.1.1	Draft all appropriate MOU/TPA/ISA/SLA agreements with business partners and/or system owners	0%	####	####	####				
58	2.4.1.2	Complete ISA for any system interconnections	0%	####	####	####				
59	2.4.1.3	Complete MOU for every interconnection between FSA and outside agency	0%	####	####	####				
60	2.4.1.4	Complete TPA for every interconnection within Department of Education	0%	####	####	####				
61	2.5	Training	0%	####	####	####				
62	2.5.1	Deliverable: SSO Training certification(s)	0%	####	####	####				
63	2.5.1.1	Attend appropriate SSO training curriculum	0%	####	####	####				
64	2.6	Certification and Accreditation	0%	####	####	####				

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103	3.2		0%	####	####	####	
104	3.2.1	Risk Assessment	0%	####	####	####	
105	3.2.1.1	Deliverable: Risk Assessment Report	0%	####	####	####	
106	3.2.1.1.1	Vulnerability and Threat Assessment	0%	####	####	####	
114	3.2.1.1.2	Level of Risk Determination	0%	####	####	####	
118	3.2.1.2	Deliverable: Corrective Action Plan	0%	####	####	####	
119	3.2.1.2.1	Develop CAP from risk assessment findings	0%	####	####	####	
120	3.2.1.3	Deliverable: Cost/Benefit Analysis	0%	####	####	####	
121	3.2.1.3.1	Determine which security controls should be corrected according to a costs vs. benefit determination	0%	####	####	####	
122	3.2.2	MOU/SLA/ISA	0%	####	####	####	
123	3.2.2.1	Deliverable: Final MOU/SLA/ISA	0%	####	####	####	
124	3.2.2.1.1	Obtain MOU/SLA/ISA/TPA and review for inclusion of appropriate security controls	0%	####	####	####	
125	3.2.2.1.2	If necessary, make and submit additional security control inputs to business partners and/or system owners	0%	####	####	####	
126	3.2.3	Personnel Security	0%	####	####	####	
127	3.2.3.1	Deliverable: Completed user background investigation clearance forms	0%	####	####	####	
128	3.2.3.1.1	Issue request(s) for user background investigations per requirements	0%	####	####	####	
129	3.2.3.1.2	Collect completed contractor background investigations	0%	####	####	####	
130	3.2.3.2	Deliverable: Approved user access request forms	0%	####	####	####	
131	3.2.3.2.1	Distribute access request forms to users	0%	####	####	####	
132	3.2.3.2.2	Provide users System Rules of Behavior (users sign privacy statement)	0%	####	####	####	
133	3.2.3.2.3	Collect user access request forms	0%	####	####	####	
134	3.2.3.3	Deliverable: System access letters to contractor employees	0%	####	####	####	
135	3.2.3.3.1	Grant system access to contractor employees (user ID and passwords)	0%	####	####	####	
136	3.2.4	Deliverable: Signed and Dated Construction Phase Checklist	0%	####	####	####	
137							
138	4	Deployment	0%	####	####	####	
139	4.1	Risk Mitigation	0%	####	####	####	
140	4.1.1	Deliverable: Documented completion of CAP from Construction Phase	0%	####	####	####	
141	4.1.1.1	Implement recommended corrective actions from CAP	0%	####	####	####	
142	4.1.1.2	Submit implemented CAP	0%	####	####	####	
143	4.1.2	Deliverable: Security Test and Evaluation Plan	0%	####	####	####	

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144	4.1.2.1	Draft the Security Test Plan	0%	####	####	####				
145	4.1.2.1.1	Security Test and Evaluation	0%	####	####	####				
146	4.1.2.1.2	Penetration Testing	0%	####	####	####				
147	4.1.2.1.3	System Management Infrastructure Analysis	0%	####	####	####				
148	4.1.2.1.4	Site Evaluation	0%	####	####	####				
149	4.1.2.1.5	Contingency Plan Evaluation	0%	####	####	####				
150	4.1.3	Deliverable: Test results	0%	####	####	####				
151	4.1.3.1	Test implemented security controls	0%	####	####	####				
152	4.1.3.2	Document system tests	0%	####	####	####				
153	4.2	Certification and Accreditation	0%	####	####	####				
154	4.2.1	Deliverable: Certification letter from System Manager (SM) to Designated Approving Authority (DAA)	0%	####	####	####				
155	4.2.1.1	DAA recommends full accreditation, IATO, or not to turn on	0%	####	####	####				
156	4.2.2	Deliverable: Signed Accreditation letter	0%	####	####	####				
157	4.2.2.1	Attend Production Readiness Review meeting as security representative	0%	####	####	####				
158	4.2.2.2	Obtain copy of signed accreditation letter	0%	####	####	####				
159	4.3	Security Documentation	0%	####	####	####				
160	4.3.1	Deliverable: Final System Security Plan	0%	####	####	####				
161	4.3.1.1	Submit System Security Plan to FSA/OCIO Security Office for compliance review	0%	####	####	####				
162	4.3.2	Deliverable: Final Continuity of Support Plan	0%	####	####	####				
163	4.3.2.1	Test COS	0%	####	####	####				
164	4.3.3	Deliverable: Final Disaster Recovery Plan	0%	####	####	####				
165	4.3.3.1	Test DRP	0%	####	####	####				
166	4.4	Training	0%	####	####	####				
167	4.4.1	Deliverable: User Training schedule	0%	####	####	####				
168	4.4.1.1	Identify opportunities for training	0%	####	####	####				
169	4.4.1.2	Schedule SSO Training	0%	####	####	####				
170	4.5	Personnel Security	0%	####	####	####				
171	4.5.1	Deliverable: Approved user access request forms	0%	####	####	####				
172	4.5.1.1	Distribute access request forms to users	0%	####	####	####				
173	4.5.1.2	Collect user access request forms	0%	####	####	####				
174	4.6	Deliverable: Signed and Dated Deployment Phase Checklist	0%	####	####	####				

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



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ID	WBS	Task Name	% Complete	Durat	Start	Finist	I 22, '01 M T W T
175							
176	5	Support and Retirement	0%	####	####	####	
177	5.1	Security Documentation	0%	####	####	####	
178	5.1.1	Follow System Security Plan FSA/Dept/Fed guidance and implement changes as required	0%	####	####	####	
179	5.1.2	Review security control areas every three years or upon major system change as mandated in OMB A-130 Appendix III	0%	####	####	####	
180	5.1.3	Update system security plan, configuration management plan, COS plan, DRP, etc.	0%	####	####	####	
181	5.1.4	Complete Annual Program Review	0%	####	####	####	
182	5.1.5	Create Archive Data Retention Matrix and Destruction Plan	0%	####	####	####	
183	5.1.6	Archive data in a usable format if required	0%	####	####	####	
184	5.1.6.1	Dispose/archive electronic records properly	0%	####	####	####	
185	5.2	Certification and Accreditation	0%	####	####	####	
186	5.2.1	Deliverable: Re-certified and accredited system	0%	####	####	####	
187	5.2.1.1	Re-certify and accredit system as necessary (every three years or upon major change)	0%	####	####	####	
188	5.3	Personnel Security	0%	####	####	####	
189	5.3.1	Continuous personnel security maintenance	0%	####	####	####	
190	5.3.1.1	Review and Authorize System Access	0%	####	####	####	
194	5.3.1.2	Initiate and complete clearance process for new users	0%	####	####	####	
199	5.3.1.3	Retain copy of authorized access requests	0%	####	####	####	
200	5.4	Training	0%	####	####	####	
201	5.4.1	Provide new users Rules of Behavior	0%	####	####	####	
202	5.4.2	Ensure users complete annual security awareness training/ new users take awareness training	0%	####	####	####	
203	5.5	Risk Management	0%	####	####	####	
204	5.5.1	Deliverable: Documented completion of test results	0%	####	####	####	
205	5.5.1.1	Implement test results from Deployment Phase	0%	####	####	####	
206	5.5.2	Deliverable: Updated Operational Procedures (see System Configuration Management Procedures)	0%	####	####	####	
207	5.5.2.1	Update security controls based on new threats discovered from system monitoring (audit logs, security alerts)	0%	####	####	####	
208	5.5.2.2	Update System Security Plan	0%	####	####	####	
209	5.5.3	Deliverable: Updated Testing Results	0%	####	####	####	
210	5.5.3.1	Test new/changed system security controls yearly	0%	####	####	####	
211	5.5.3.2	Test COS annually	0%	####	####	####	
212	5.5.3.3	Test DRP annually	0%	####	####	####	

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213	5.5.3.4	Incorporate test results into System Security Plan	0%	####	####	####			
214	5.6	Deliverable: Signed and Dated Support and Retirement Phase Checklist	0%	####	####	####			
215	5.7	Deliverable: ED System Disposal Checklist	0%	####	####	####			
216	5.8	Physical Destruction	0%	####	####	####			
217	5.8.1	Sanitize all Electronic media when no longer required	0%	####	####	####			
218	5.8.1.1	Purge, overwrite, degauss, or destroy information or media	0%	####	####	####			
219	5.8.2	Destroy all printed paper products with sensitive information	0%	####	####	####			
220	5.8.3	Destroy all documents when all data is destroyed	0%	####	####	####			
221	5.9	Deliverable: Signed and Dated Retirement Phase Checklist	0%	####	####	####			

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